



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 7/17/2015

Bill No: 2015-1859, **Version:** 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to supplement a summer youth employment program to youth residing in the City of Pittsburgh, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, transportation, copier and supplies, and administrative expenditures necessary to implement the 2015 Learn and Earn Summer Youth Employment Program; and providing the periodic transfer of funds to be used in the 2015 Learn and Earn Summer Youth Employment Program for payment of cost thereof, cost not to exceed \$14,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into a Grant Agreement with the Conference of Mayors and a contribution from Dollar Bank (Dollar Wise) for the receipt of monies in the amount of Fourteen Thousand Dollars (\$14,000.00) in connection with the 2015 Learn and Earn Summer Youth Employment Program. Monies shall be deposited into the Grants Trust Fund - JDE Account String: 0929400148.48311.00

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby further authorized to enter into a Grant Agreement with the Conference of Mayors and a contribution from Dollar Bank (Dollar Wise), for any or all services and/or goods and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Conference of Mayors and Dollar Bank (Dollar Wise). Said Grant Agreement or Agreements for these expenditures shall not exceed Fourteen Thousand Dollars (\$14,000.00), chargeable to and payable from Grants Trust Fund - JDE Account String: 0929400148.50000.00

SECTION 3. The aggregate amount payable under this Resolution shall not exceed Fourteen Thousand (\$14,000.00) Dollars.